COMHELTACWINGPAC AVIATION STOREKEEPER OJT SYLLABUS

Name:	· · · · · · · · · · · · · · · · · · ·	Rate:	
1. Prerequisite to final through satisfactory task monitored and documented	c performance.	Satisfactory task perfor	
2. Qualification entries qualified to perform task qualification certification	ks without super		
3. Qualification, once a	achieved, is con	nsidered current until:	
a. qualification isb. individual trans			
4. Entries shall have the vertical lines be used be supervisor's initials and	etween initials	and dates. The work cen	
5. This syllabus is used by the work center supervised tasks until the trainee is qualification when satisf without supervision. This may require many; the decours of the course of the	risor. OJT ever is qualified. The fied the trained is may be accomp cision rests with intained in a conce completed, the	nts shall be documented for the work center supervisors is fully qualified to polished after only one OJ the the work center superventralized location accest this form will be filed o	or all related r may sign off erform tasks T event or it isor. This sible to the
6. The work center super any member's previous OJT review with the member. previous OJT Skill Certif	The work cer Signature of wo	nter LPO may conduct a pr ork center LPO below stat	oficiency
Legible Signature of Work Date:	Center LPO:		
OJT/Instructor/Supervisor	Sign off Key	(print name then sign you	r initials):
Name:	Initials:	Name:	Initials:
Name:	Initials:	Name:	Initials:
Name:	Initials:	Name:	Initials:

OJT TASK:	QUALIFIER	DATE	SUPERVISOR	DATE
COMPUTER FAMILIARIZATION	~			
PC Operation				İ
NALCOMIS Operation				
MTF Familiarization				İ
FEDLOG and Supply Related CD-ROM				i
Publications				
MATERIAL IDENTIFICATION/				
PROCUREMENT:				
Familiarization of DD 1348-6pt,		ĺ		
DD 1149, DD 1348-1, DD 282				
Material Identification				
Advice Codes				
Fund Codes		ĺ		
Project Codes		ĺ		
Open Purchase				
SUPPLY SUPPORT PROCEDURES:				
NMCS/PMCS Reports		İ		
Aircraft Material Readiness				
Report (AMRR)				
NALCOMIS workload reports				
Material Obligation Validation				
REPORTS:				
Supply Support Section				
Procedures				
Component Control Section				
Procedures				
AMSU Procedure				
VIDS/MAF Familiarization				
EI/QDR/ROD Procedures				
D6A MTIS Procedures				
Material Shipment				
DRMO Procedures				
Filing Procedures				
SURVEY:				
Survey Procedure				
FLIGHT PACKET:				
Procurement Document and related				
contents				
Inventory of flight packet				
Issue and return of flight				
packets				
AIRCRAFT INVENTORY RECORDS:				
Procedure in conducting Aircraft				
Inventory Records				
OPNAV 4790/109				
(Binder)				
OPNAV 4790/110				
(Sectional Breakdown)				
OPNAV 4790/111				
(Equipment List)				
OPNAV 4790/112				
(Shortage List) OPNAV 4790/104				
UINAV 4/30/104	<u> </u>	<u> </u>		

OJT TASK:	QUALIFIER	DATE	SUPERVISOR	DATE
(Certificate Of Receipt/				
Transfer)				